

FIG.1

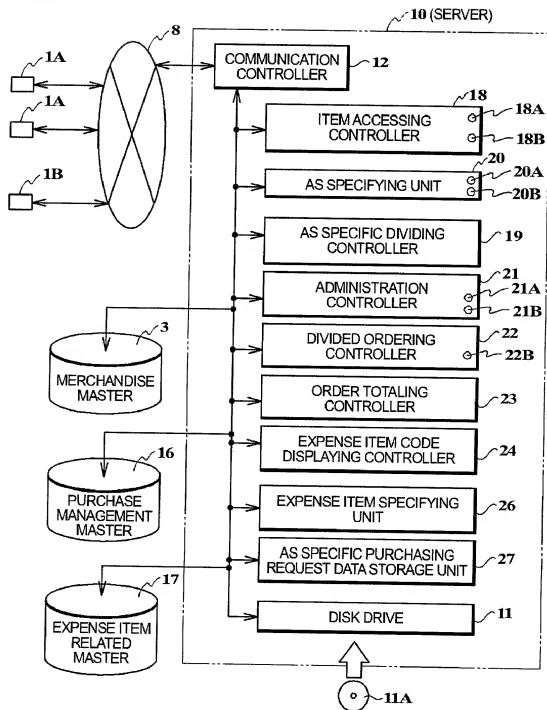


FIG.2 (A)

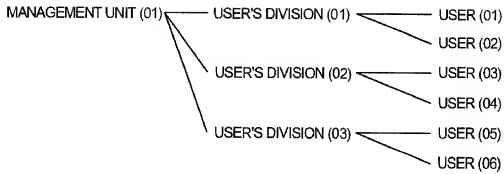


FIG.2 (B)

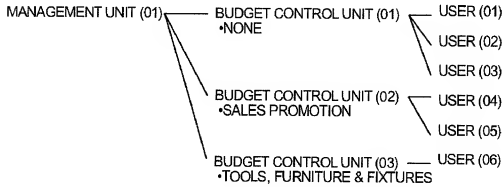


FIG.2 (C)

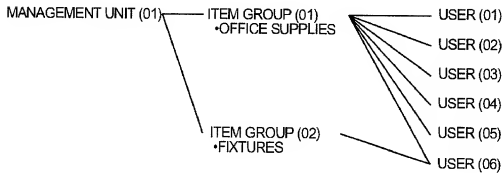


FIG.3 (A)

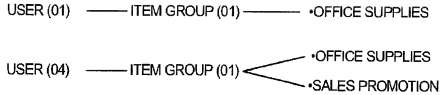


FIG.3 (B)

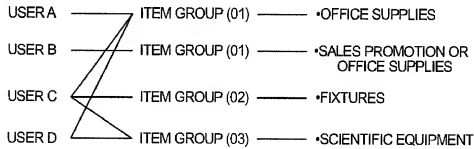


FIG.3 (C)

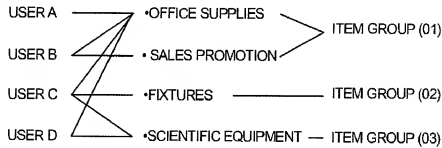
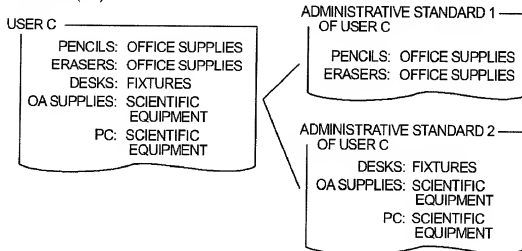
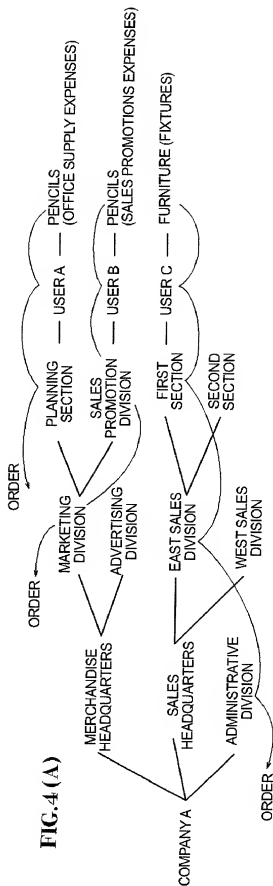


FIG.3 (D)





EXPENSE ITEM	ORDERING DIVISION	FIRST LAYER BUDGET CONTROL UNIT	SECOND LAYER BUDGET CONTROL UNIT	THIRD LAYER BUDGET CONTROL UNIT	BUDGET CONTROL DIV. (FINAL APPROVAL DIV.)
OFFICE SUPPLIES	PLANNING SECTION	PLANNING SECTION	MARKETING DIV.	MERCHANDISE HQ	MARKETING DIV.
FIXTURES	PLANNING SECTION	PLANNING SECTION	MARKETING DIV.		ADMINISTRATIVE DIV.
SALES PROMOTION	SALES PROMOTION DIV.	SALES PROMOTION DIV.			MERCHANDISE HQ
OFFICE SUPPLIES	FIRST SECTION	FIRST SECTION		SALES HQ	EAST SALES DIV.
FIXTURES	FIRST SECTION	FIRST SECTION	EAST SALES DIV.		ADMINISTRATIVE DIV.
SALES PROMOTION	FIRST SECTION	FIRST SECTION	EAST SALES DIV.		SALES HQ

FIG.5

EXPENSE ITEM	BUDGET CONTROL UNIT	PURCHASE RECORD	BUDGET PERFORMANCE	BUDGET
FURNITURE	ADMINISTRATIVE DIVISION SALES HEADQUARTERS EAST SALES DIVISION FIRST SECTION SECOND SECTION WEST SALES DIVISION MERCHANDISE HQ ADVERTISING DIVISION MARKETING DIVISION PLANNING SECTION SALES PROMOTION DIV.	10 100 70 20 50 30 200 180 20 15 5	310	800
OFFICE SUPPLIES	ADMINISTRATIVE DIVISION EAST SALES DIVISION FIRST SECTION SECOND SECTION WEST SALES DIVISION MERCHANDISE HQ ADVERTISING DIVISION MARKETING DIVISION PLANNING SECTION SALES PROMOTION DIV.	10 20 15 5 13 300 100 200 150 50	10 20 13 300	100 30 20 400

FIG.6

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USER
USER ID
MANAGEMENT UNIT ID USER NAME DIRECT DELIVERY DESTINATION ID BILLING DESTINATION ID BUDGET CONTROL UNIT ID PASSWORD ORDERING PROHIBITED ITEM ORDERING AUTHORIZATION FLAG USER HOLIDAY FLAG

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PURCHASE MANAGEMENT MASTER
BUDGET CONTROL UNIT ID EXPENSE ITEM CODE
APPROVAL/BUDGET CONTROL FLAG APPROVAL METHOD CATEGORY FIRST LAYER BUDGET CONTROL UNIT ID SECOND LAYER BUDGET CONTROL UNIT ID FINAL LAYER BUDGET CONTROL UNIT ID RESPECTIVE MINIMUM PRICE INFORMATION RESPECTIVE APPROVER INFORMATION

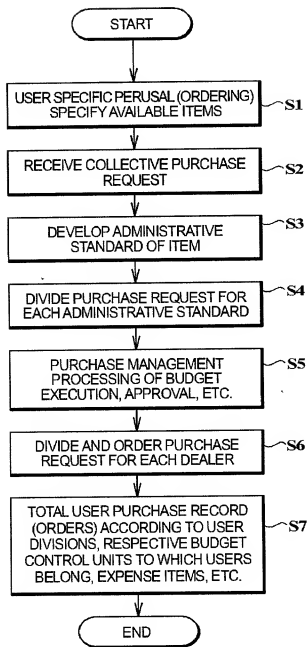
3

MERCHANDISE MASTER
ITEM NUMBER
ITEM NAME PRICE FIRST EXPENSE ITEM SECOND EXPENSE ITEM : ITEM EXPLANATORY INFORMATION

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EXPENSE ITEM RELATED MASTER
BUDGET CONTROL UNIT ID ITEM GROUP ID
FIRST EXPENSE ITEM SECOND EXPENSE ITEM : EXPENSE ITEM EXPLANATORY INFORMATION

FIG.7



**FIG.8**

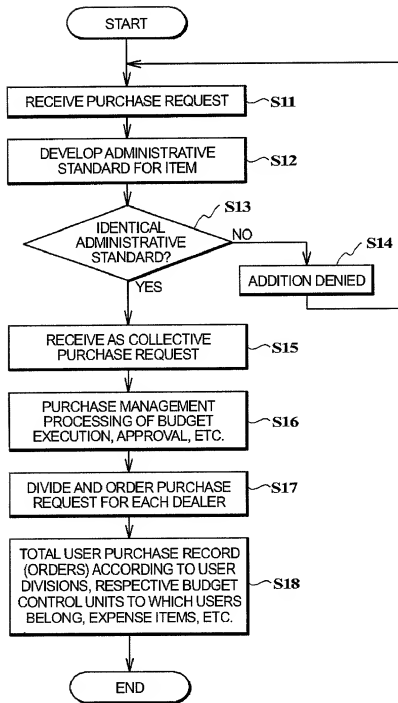






FIG.10

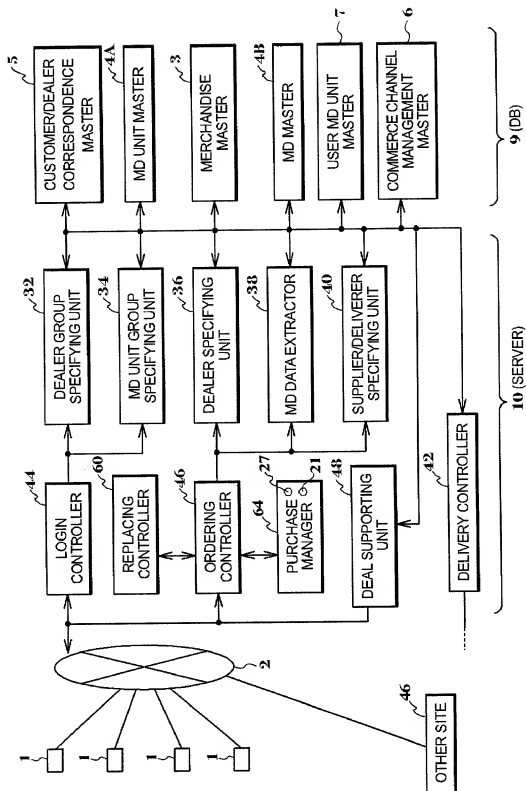


FIG.11

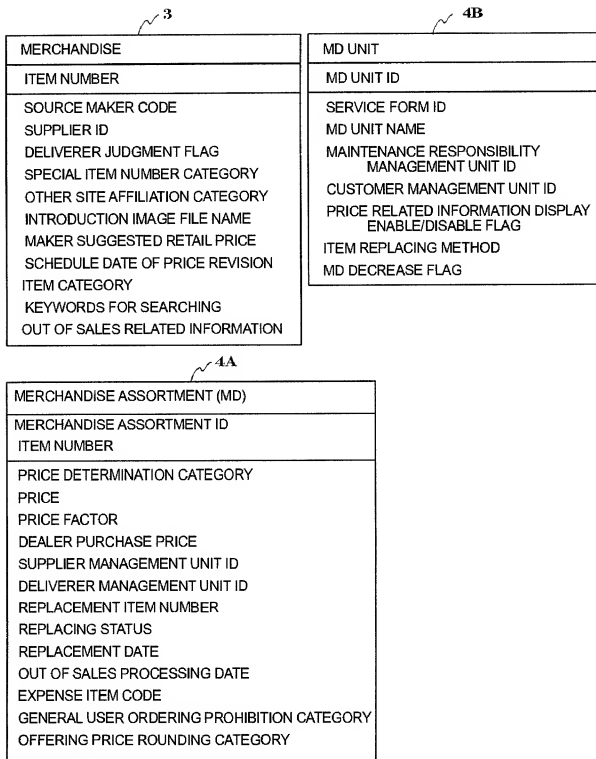


FIG.12

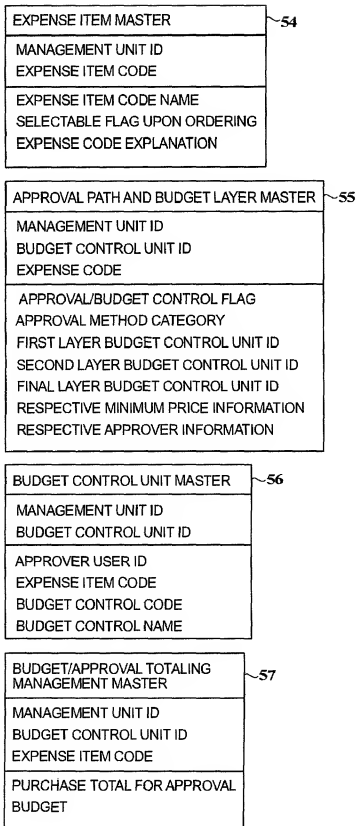


FIG.13

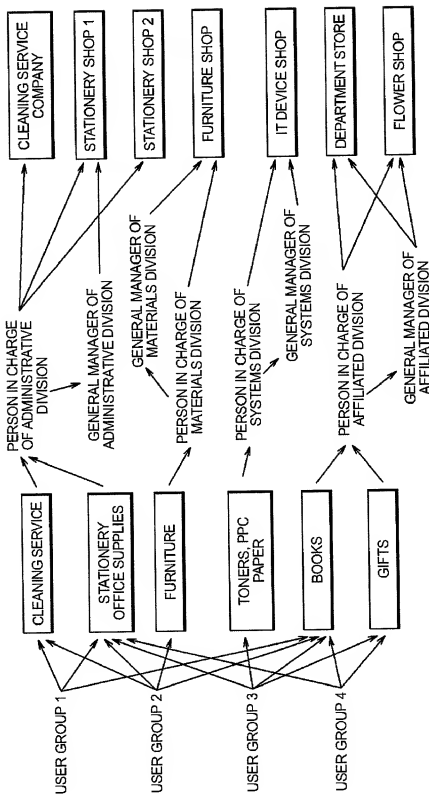


FIG.14

